**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

VVIP VISITS – Visit of Hon'ble Prime Minister of India to the State of Andhra Pradesh on 06.05.2024 & 08.05.2024 - Administrative Sanction for an amount of Rs: 4,46,00,000/-(Rupees Four Crores and Forty Six Lakhs only) towards making necessary arrangements towards the expenditure for Protocol such as construction of Helipads, Security personal, Air Crew, Transportation, vehicles and fuel requirement etc – Orders – Issued.

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GENERAL ADMINISTRATION (PROTOCOL.A) DEPARTMENT

G.O.Rt.No.848 Dated: 04.05.2024

Read the following:

1. Mail received from the Collector, E.G Rc.No.dt:03.05.2024
2. From the Collector & District Magistrate, Anakapalli, Rc.No.05/2024/Protocol Dt:03.05.2024
3. From the Collector & District Magistrate, Annamayya District Rc.No.H/859/2024 dt:03.05.2024
4. From the Collector & District Magistrate, NTR District Rc.Cord-6/37/2024 dt:03.05.2024
5. G.O.Rt.No.1856, Finance (FMU-GAD-1) Dept., Dt.04.05.2024.

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**ORDER:**

In the reference 1st to 4th read above, the Collector & District Magistrate, East Godawari, Anakapalli, Annamayya & NTR District have informed that the Hon'ble Prime Minister of India will be visiting to the Districts concerned on 06.05.2024 & 08.05.2024 and for making necessary arrangements such as construction of Helipads, Security personal, Air Crew, Transportation, vehicles and fuel requirement etc and requested to release an amount of Rs.4.46 crores for the arrangements to be made for said visit.

2. In pursuance to the Budget Release Order issued in the G.O.5th read above, Government hereby accord administrative sanction for an amount of Rs:4,46,00,000/-(Rupees Four Crores and Forty Six Lakhs only), as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by way of adjustment in full budget 2024-25 during the C.F.Y 2024-25, to meet the protocol/hospitality expenditure in connection with the visit of the Hon'ble Prime Minister of India to Districts concerned on 06.05.2024 & 08.05.2024.

3. The amount sanctioned in para(2) above shall be debited to the Head of Accounts Rs:446.00 Lakhs to 20520009000420020 4-Protocol/ hospitality Expenses for Dignitaries.

4. The General Administration (Claims.C) Dept is requested to transfer the amount sanctioned in para (3) above in favour of the following Districts concerned:

| Sl.No | Name of the District | Bank Details | Amount |
|---|---|---|---|
| 1 | Collector & District Magistrate, Anakapalli | DDO Code:6601-2302-001<br>A/c No:001212010000535<br>IFSC code:UBI N0800121<br>Union Bank of India, Ankapalli | Rs:1,15,00,000/- |
| 2 | Collector & District Magistrate, East Godavari District | DDO Code:6901-2302-001<br>A/c No:108412010000964<br>IFSC code:UBIN0810843<br>Union Bank of India, Horlicks Factory Branch, Dowleswaram | Rs:1,00,00,000/- |
| 3 | Collector & District Magistrate, NTR District, Vijayawada | DDO Code:7301-2302-001<br>A/c No:7449325350<br>IFSC code:KKBK0007627<br>Kotak Mahendra Bank, | Rs:81,00,000/- |

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|---|---|---|---|
| 4 | Collector & District Magistrate, Annamayya District, Rayachoti | DDO Code:8401-2302-001<br>A/c No:41401800575<br>IFSC code:SBIN0000761<br>SBI, Rayachoti | Rs:1,50,00,000/- |
| | | **Total:-** | **Rs:4,46,00,000/-** |

5. The Collector & District Magistrate, East Godawari, Anakapalli, Annamayya & NTR District shall take necessary further action in the matter.

6. This order issued with the concurrence Finance. Vide U.O.No.FIN01-FMU0RBAB/109/2024-FMU-GAD-I Computer. No.: 2425844 Dt.04.05.2024

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (POLL) (FAC)

To
The Drawing and Disbursing Officer & Assistant Secretary to Govt., General Administration Dept., AP, Secretariat.
The General Administration (Claims) Department, AP. Secretariat
The Collector & District Magistrate, East Godawari, Anakapalli, Annamayya & NTR District
The Drawing & Disbursing Officer, Collector Office, East Godawari, Anakapalli, Annamayya & NTR District
The Director of Treasuries and Accounts, AP, Mangalagiri
The Pay & Accounts Officer, Mangalagiri
The Deputy Pay and Accounts Officer, AP Secretariat.
The Director of Works and Accounts, Mangalagiri
Copy to:
The Finance (FMU.GAD.I) Dept.,
The Accountant General, AP, Vijayawada
The PS to Principal Secretary to Govt. (Poll)
The PA to Deputy Secretary to Govt., ( Prot)
SF/SC (computer No. 2425336)

//FORWARDED:: BY ORDER//

ASST. SECRETARY TO GOVERNMENT (PROTO)